

MAIL TO:  
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## COMMERCIAL FUNDRAISER FOR CHARITABLE PURPOSES

### VEHICLE DONATION PROGRAM

ANNUAL FINANCIAL REPORT FOR 20 <sup>05</sup>

(California Government Code section 12586)  
(11 Cal. Code Regs. section 308)

Failure to file annual financial report by January 30<sup>th</sup> annually for each calendar year of solicitation may result in late fees as defined in Government Code section 12586.1.

An annual financial report must be filed for each event for each charity solicited for during the previous calendar year.



Name and Address of Commercial Fundraiser for Charitable Purposes: CF No. <u>513</u> CAR PROGRAM LLC Name of commercial fundraiser for charitable purposes 3755 OMEC CIR #4 Address of commercial fundraiser for charitable purposes RANCHO CORDOVA, CA 95742 City, State, and ZIP code of commercial fundraiser for charitable purposes	Name and Address of Charitable Organization: CT No. <u>41960</u> F.E.I.N. <u>94-2777980</u> HOSP Name of Hospice of San Joaquin Barbara Tognoli Address 3888 Pacific Avenue Stockton, CA 95204 City, Sta.
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Figures from (check one): National Campaign ☐ California Campaign ☒

CAR DONATIONS held (on) (from) JANUARY 1 20 <sup>05</sup> to DECEMBER 31 20 <sup>05</sup>  
(Type of Activity) (Date or dates must be shown)

#### 1. REVENUE

A. Car/Truck Sales

15881.74 A.

B. Boat Sales

B.

C. Other sources: (Specify)

a. \_\_\_\_\_  
b. \_\_\_\_\_  
c. \_\_\_\_\_  
d. \_\_\_\_\_

Ca. \_\_\_\_\_  
Cb. \_\_\_\_\_  
Cc. \_\_\_\_\_  
Cd. \_\_\_\_\_

D. TOTAL REVENUE

15881.74 D.

#### 2. EXPENSES

A. Fees or commissions paid by commercial fundraiser for charitable purposes

3266.86 A.

B. Salaries

B.

C. Payroll taxes

C.

D. Employee benefits

D.

E. Towing

943 E.

F. Vehicle repairs

60 F.

G. Parts

G.

H. DMV Fees

H.

I. Appraisals

I.

J. Detailing

455 J.

K. Advertising

K.

L. Telephone

L.

M. Other expenses: (Specify)

a. ADMINISTRATION AND INTERNET EXPENSE  
b. \_\_\_\_\_  
c. \_\_\_\_\_  
d. \_\_\_\_\_

3534.20 Ma.  
Mb.  
Mc.  
Md.

N. TOTAL EXPENSES

8259.06 N.

**COMMERCIAL FUNDRAISER FOR CHARITABLE PURPOSES - VEHICLE DONATION PROGRAM****ANNUAL FINANCIAL REPORT 20 05**

(California Government Code section 12599)

(11 Cal. Code Regs. section 308)

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3. Distribution or net to charitable organization 7622.88 3. ✓
4. Less additional expenses relating to operation of vehicle donation program paid by charity \_\_\_\_\_ 4.
5. Total amount charity realized from operation of vehicle donation program \_\_\_\_\_ 5.
6. (a) Is any director, officer, or employee of the commercial fundraiser for charitable purposes a director, officer, or employee of the charitable organization listed in this report?

☐ Yes ☒ No If "yes," complete the following:

Name and address of director, officer or employee of commercial fundraiser for charitable purposes	Name and address of charitable organization	Relationship of director, officer, or employee to charitable organization

- (b) For each affiliation identified in 6(a), attach copy of the contract between the commercial fundraiser for charitable purposes and the charity.

Under penalties of perjury, I declare that I have examined this report, including accompanying documents, schedules and statements, and to the best of my knowledge and belief, it is true, correct and complete.